

Work Order ID 131287

April-02-15 10:07:25 AM

Sup Monday 06/04 *131287*

Page 1

Item ID: D350-740-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Aircraft Disabling Device

Stop

NS2

Start Date: 4/02/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/06/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

ML5

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-740-011 CHG002

ML5 1504-02

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

APR 02 2015

27

9-20

DAS

DAS

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.

(1x)

DAS
46

9-20

APR 02 2015

Work Order ID 131287

April-02-15 10:07:25 AM

131287

Page 2

Item ID: D350-740-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aircraft Disabling Device
 Start Date: 4/02/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/06/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				(1x)	DAS 46	APR 02 2015	
130									
Packaging	Memo	0.00							
Packaging	PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D350-740-011 Location: <u>FORMS</u> PPP Rev: _____ Record Key Numbers For The Following: D3371- 041 D3372-041 _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

15/4/6 28

15.4-6

